

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION SER	PAGE 1 OF 2
2. CONTRACT NO. [REDACTED]	3. AWARD/EFFECTIVE DATE 30 June 2004	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE	
7. FOR SOLICITATION INFORMATION CALL: [REDACTED] ➤	a. NAME	b. TELEPHONE NUMBER (No collect calls)		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY CODE <u>FOR CORRESPONDENCE DELIVERED VIA US POSTAL SERVICE:</u> [REDACTED]		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISAV. BUSINESS <input type="checkbox"/> 8(A) SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER <input type="checkbox"/> DPAS (15 CFR 700 700) 13b. RATING	
Washington, DC 20505 PHONE: [REDACTED]				12. DISCOUNT TERMS Net 30 days	
15. DELIVER TO CODE SEE PAGE 2		16. ADMINISTERED BY Technical POC: [REDACTED]		CODE	
17a. CONTRACTOR/ OFFEROR TMP Worldwide, Inc. 8280 Greensboro Drive, Suite 900 McLean, VA 22102		18a. PAYMENT WILL BE MADE BY [REDACTED] Washington, DC 20505		CODE	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES See Page 2 All Items Shall Be Delivered as Scheduled On or Before 01 September 2004 <i>(Attach Additional Sheets as Necessary)</i>	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (for Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED					
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ TO _____ ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS <input type="checkbox"/> FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SUPPLIES SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.					
29. AWARD OF CONTRACT: REFERENCE _____ YOUR OFFER OR CONTRACT IN BLOCK 5, ARE SET FORTH TING OFFICER)					
30a. SIGNATURE OF OFFEROR/CONTRACTOR [REDACTED]		30b. NAME AND TITLE OF SIGNER [REDACTED]		30c. DATE SIGNED [REDACTED]	31d. NAME OF CONTRACTING AGENCY [REDACTED]
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED		33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE [REDACTED]	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		38. S/R ACCOUNT NO.	39. S/R VOUCHER NO.	40. PAID BY	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE [REDACTED]	42a. RECEIVED BY (Print)		
			42b. RECEIVED AT (Location)		
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS	
PAPERWORK BURDEN STATEMENT					

UNCLASSIFIED

TMP Worldwide, Inc.

Page 2 of 2

For any questions pertaining to Task Order No. [REDACTED] to Indefinite Delivery/Indefinite Quantity (ID/IQ) Contract No. [REDACTED], please contact [REDACTED]
[REDACTED]

All terms and requirements of Contract No. [REDACTED] are hereby incorporated by reference in their entirety.

PART 1- THE SCHEDULE

SECTION B - SUPPLIES OR SERVICES AND PRICES

B-1. [REDACTED] TYPE OF CONTRACT AND CONSIDERATION (FFP) (APR 1984)

(a) This is a Firm Fixed Price type Task Order under the Firm Fixed Price Indefinite Delivery/Indefinite Quantity (FFP/ID/IQ) Contract No. [REDACTED] as identified in FAR 16.503. The total price for full performance hereunder is [REDACTED].

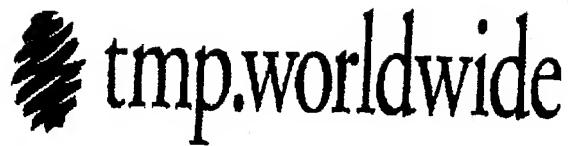
B-2. [REDACTED] SCOPE OF CONTRACT (PURCHASE ORDER CONTRACT)
(APRIL 1984)

The Contractor shall, in accordance with the terms and conditions contained in the referenced Indefinite Delivery/Indefinite Quantity (ID/IQ) Contract and set forth hereafter, fabricate, test, and deliver the following Supplies and/or Services:

<u>DCN</u>	<u>Medium/Cost Category</u>	<u>Run Dates</u>	<u>Qty/Hrs</u>	<u>Unit Price</u>	<u>Total</u>
[REDACTED]	[REDACTED]	7/1/04	[REDACTED]	[REDACTED]	[REDACTED]
	Advertising				

TOTAL

UNCLASSIFIED



June 23, 2004

revised

MEMO TO:

FROM:

SUBJECT: MEDIA & PRODUCTION COSTS

PUBLICATION	AD SIZE	RUN DATE	DEADLINE	COST W/INTERNET	COST W/OUT INTERNET
	NA	7/1/2004	6/30/2004		

The CIA's membership will include...

- Full company profile
- Unlimited postings
- Free wrapping services
- Free candidate redirection to CIA home page upon candidate apply

The CIA will also receive additional services

- One free targeted email blast
- One Free month of

Total Estimated Media Costs:

Production:

Productio

TOTAL ESTIMATED COSTS:

Client Delivery Order Number

Dates of Service 6/30/04 - 7/1/04